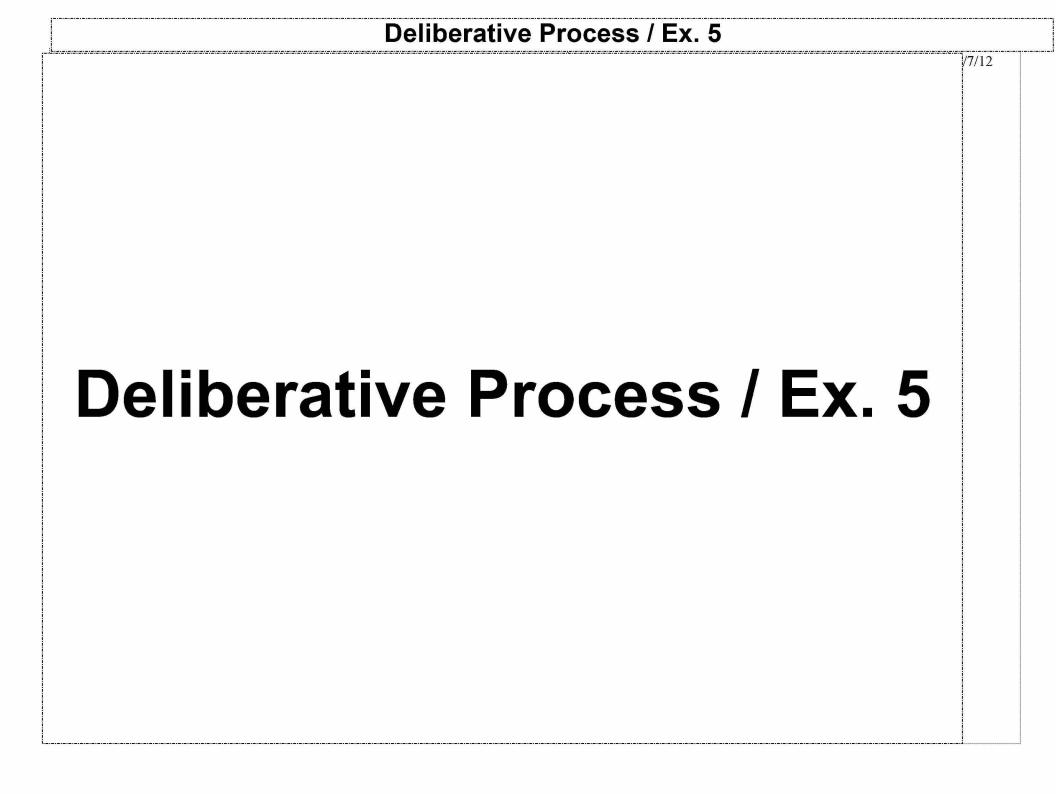


Deliberative Process / Ex. 5



| Project, State: Lead Agency | Type of Project | Type of Document Expected | DEIS Rating | Internal Coordination | Comments | Most recent RA briefing |
|--|-------------------------|--|----------------|--|---|---|
| Rosemont Copper Project, Arizona: U.S. Forest Service | Open Pit Copper Mine | DEIS comments sent 2/21/2012. Prelim AFEIS comments sent 8/15/13. FEIS/draft ROD received 12/13/2013. USFS granted EPA an openended extension of the referral deadline to allow interagency issue-resolution discussions to proceed. It is anticipated that the end-date for this extension will be determined in tandem with the Corps of Engineers permit decision process. | EU-3 | NEPA Reviewer: Carter Jessop AIR-1: Colleen McKaughan WTR-8: Elizabeth Goldmann, Robert Leidy ORC: Rich Campbell | Proposed copper mine south of Tucson, AZ. Impacts include degradation of aquatic habitats across protected preserves; significant air impacts; T&E species; tribal/cultural impacts. EPA has reserved its authority to refer the project to CEQ under NEPA and elevate the 404 decision under CWA 404(c), if necessary. From December 2013 through Spring 2016, CEQ convened regular interagency coordination calls, in which EPA participated. The calls have been suspended while participants await the Corps of Engineers' permit decision. On 4/28/16 the USFWS provided USFS with a revised amended Final Biological Opinion. On 4/21/16 EPA, USFS, BLM, Corps, and FWS managers and staff accompanied CEQ on a visit to the project site, as well as sites of proposed mitigation and impacts, and discussed the project's expected impacts and the potential paths forward for the federal partners. In July 2016, COE LA District Office recommended denial of 404 permit; decision rests with South Pacific Division and may not be rendered for several months. On 8/19/16, Region 9 and Forest Service had a "check-in" call, during which Forest Service confirmed that it has made no decision yet and intends to continue aligning its decision timeline with that of COE. In January 2017, we learned that COE South Pacific Division had, in December 2016, corresponded with proponent re: proponent's interest in obtaining an approved JD, and COE plans to schedule a meeting with proponent in Jan/Feb 2017 to discuss COE's review of the permit application. 1/26/17: R9 Acting RA sent email to COE SP Div. confirming that EPA's concerns remain "as reflected in the administrative record", and offering EPA's assistance in preparing for that meeting and coordinating on JD, if Hudbay decides to request one. | 4/29/16 (for Acting RA Alexis Strauss) |

Acronyms:

APS Arizona Public Service

CAA Clean Air Act

CEQA California Environmental Quality Act
CZMA Coastal Zone Management Act
DEIS Draft Environmental Impact Statement

DPEIS Draft Programmatic Environmental Impact Statement
DSEIS Draft Supplemental Environmental Impact Statement

EA Environmental Assessment EC Environmental Concerns

ERS Environmental Review Section (R9)

EO Environmental Objections
EU Environmentally Unsatisfactory
FEIS Final Environmental Impact Statement

FPEIS Final Programmatic Environmental Impact Statement

HCP Habitat Conservation Plan

LO Lack of Objections

LEDPA Least Environmentally Damaging Practicable Alternative

MSHCP Multiple Species Habitat Conservation Plan

NOI Notice of Intent to prepare an Environmental Impact Statement

OPPA Office of Planning and Public Affairs (R9)

ORC Office of Regional Counsel (R9)

PDEIS Preliminary Draft Environmental Impact Statement

PEIS Programmatic EIS

PIO Pacific Islands Office (R9)

SDEIS Supplemental Draft Environmental Impact Statement

SNOI Supplemental Notice of Intent

RDEIS Revised Draft Environmental Impact Statement

WTR Water Division (R9)
1 Insufficient Information
Inadequate Information

309 CAA Section 309 - ERO's EIS review authority

404 Clean Water Act Section 404